

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure of an amount of Rs.3,837-
towards Telegraph Charges for the month of March to May 2009 – Sanction –
Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 461

Dated:12-08-2009.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From Telegram Dept. Bill dated 3/8/2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,837/-
(Rupees three thousand eight hundred thirty seven only) towards Telegraph
charges for the month of March to May 2009 of Industries & Commerce
Department.

2. The amount sanctioned in para 1 above, shall be debited to the Head of
Accounts “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07)
Industries and Commerce Department – 130 – Office Expenses – 131 – Service
Postage, Telegram and Telephone charges”.

3. The Ind. & Com. (OP-II/Claims) Dept., are requested to draw a cheque
in favour of **Accounts Officer (Cash), BSNL, PGMTD**, Hyderabad and
disburse the same to the concerned under proper acknowledgment.

4. This orders does not require the concurrence of Finance Department
under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
The Ind. & Com. (OP.II/Claims) Dept (we).,
The A.O. (Cash) BSNL, PGMTD, Hyderabad.
The Dy. Pay & Accounts Officer, Sect., Branch, Hyd.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.